

**MAKEEN BOOKS PVT LTD.
PAYMENT VOUCHER**

DATE : 17.10.2017
 CHQ NO : 616519
 PAYEE : P. A. C. Abisheka.

MEMO	ACCOUNT	DEBIT	CREDIT
VN74-Web Order Refund MKO100002492	Amana Bank 0010212561001 Trade Debtors	1,278.40	1,278.40
TOTAL AMOUNT		1,278.40	

Prepared By *[Signature]*
 Checked By *[Signature]*
 Authorized By *[Signature]*

PAID
 17.10.17
 DATE

Received By Name *Deposited to A/C*
 Signature *[Signature]*
 N I C No
 Date

As we discussed the back order report. This book is POS so informed the customer. He will send the bank details.

24-Sep 25-Oct 2492 9780486202471 Cryptography 1,348.00 1 Dover Publications Inc. Chamodi Abishek

Please approve the refund.

Thanks & Regards
 Thomas Kilnsman



MAKEEN BOOKS
 ZUMAIR MAKEEN & SONS
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www.makeenbooks.com

From: Info | Makeen [<mailto:info@makeenbooks.com>]
Sent: Monday, September 25, 2017 11:28AM
To: 'Sadiya Makeen'; foreignorders@makeenbooks.com
Cc: sirdindus@gmail.com; callcenter@makeenbooks.com; rashad@makeenbooks.com
Subject: Book fair - 20% Off / WebOrders- MKO100002492

